

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Angel L. Davidson

Case No. 18 B 16488

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/08/2018.
- 2) The plan was confirmed on 08/29/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 10/23/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$1,800.00
Less amount refunded to debtor	\$1,358.58

NET RECEIPTS:

\$441.42

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$11.66
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$11.66

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Adventist LaGrange Memorial	Unsecured	107.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,110.00	NA	NA	0.00	0.00
City Colleges of Chicago	Unsecured	1,069.00	NA	NA	0.00	0.00
City of Burbank	Unsecured	200.00	NA	NA	0.00	0.00
City of Chicago (Parking Tickets)	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,500.00	1,534.59	1,534.59	0.00	0.00
Comcast	Unsecured	471.00	NA	NA	0.00	0.00
Global Linen and Furniture	Secured	1,000.00	NA	NA	0.00	0.00
Illinois Emergency Medical Spe	Unsecured	777.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	63.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	200.00	200.00	0.00	0.00
Linbarger Goggan Blair & Sampson, LLP	Unsecured	0.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	0.00	NA	NA	0.00	0.00
NCO Financial	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	2,737.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	122.00	122.55	122.55	0.00	0.00
State Farm Bank	Unsecured	NA	2,731.83	2,731.83	0.00	0.00
State Farm Bank	Secured	15,000.00	14,731.83	12,000.00	429.76	0.00
The CBE Group Inc	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,000.00	\$429.76	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,000.00	\$429.76	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,588.97	\$0.00	\$0.00

Disbursements:
Expenses of Administration
Disbursements to Creditors

TOTAL DISBURSEMENTS : **\$441.42**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/18/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.